

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,000.00
5. Other Receipts (Schedule A-3)	\$ 100.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,776.77
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,776.77

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 231,343.74
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 1,100.00
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 18,776.77
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 0.00
18. Funds on hand at close of reporting period	\$ 213,666.97

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CURTIS OR MELISSA LEDET 1853 Carol Sue Ave Terrytown, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/06/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
LUTCHER HIGH SCHOOL 1910 W Main St. Lutcher, LA 70071	11/30/2015	REFUND FROM ADVERTISEMENT OVERPAYMENT	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 100.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NATIONAL PEN 12121 SCRIPPS SUMMIT DRIVE STE 200 SAN DIEGO, CA 92131	05/13/2015	ADVERTISING	\$ 300.40
A LA CARTE FOODS INC. P.O. BOX 246 PAINCOURTVILLE, LA 70391	04/17/2015	LEGISLATIVE SESSION APPRECIATION DINNER SPONSOR	\$ 106.28
AHS ATHLETIC DEPARTMENT 4880 HWY 308 NAPOLEONVILLE, LA 70390	09/22/2015	GOLF HOLE SPONSORSHIP	\$ 250.00
ASCENSION CATHOLIC DIOCESAN REGIONAL SCHOOL 311 ST. VINCENT ST. DONALDSONVILLE, LA 70346	02/23/2015	GOLF CLASSIC DONATION	\$ 250.00
ASCENSION CATHOLIC DIOCESAN REGIONAL SCHOOL 311 ST. VINCENT ST. DONALDSONVILLE, LA 70346	02/23/2015	SOFTBALL DONATION	\$ 250.00
ASCENSION CATHOLIC PURPLE AND GOLD CLUB 311 ST. VINCENT ST DONALDSONVILLE, LA 70346	05/13/2015	8TH ANNUAL ALUMNI DONATION	\$ 200.00
ASCENSION FAIR ASSOCIATION P.O. BOX 565 PRAIRIEVILLE, LA 70769	01/29/2015	SPONSORSHIP FOR MARDI GRAS GALA	\$ 250.00
ASCENSION FESTIVALS AND CULTURAL COUNCIL 9039 ST. LANDRY RD GONZALES, LA 70737	05/13/2015	SPONSORSHIP FOR HOT AIR BALLOON FESTIVAL	\$ 500.00
3. SUBTOTAL (optional)			\$2,106.68
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASSUMPTION 4-H FOUNDATION, INC. 119 ROBIN STREET NAPOLEONVILLE, LA 70390	02/23/2015	ADVERTISING	\$ 100.00
ASSUMPTION HIGH SCHOOL BOOSTER CLUB P.O. BOX 265 NAPOLEONVILLE, LA 70390	09/10/2015	BRONZE SPONSORSHIP	\$ 100.00
ASSUMPTION HIGH SCHOOL BOOSTER CLUB P.O. BOX 265 NAPOLEONVILLE, LA 70390	12/15/2015	BASEBALL SPONSOR	\$ 500.00
BRIDGET HANNA CAMPAIGN FUND P.O. BOX 1434 GONZALES, LA 70707	08/25/2015	DONATION	\$ 500.00
BRIGHT MORNING STAR BAPTIST CHURCH 511 ASSUMPTION STREET NAPOLEONVILLE, LA 70390	08/18/2015	HALF PAGE AD FOR BOOKLET	\$ 50.00
CANNON BAPTIST CHURCH 5788 LA 308 BELLE ROSE, LA 70341	09/30/2015	CHURCH FAIR DONATION	\$ 100.00
JASON CASSO 127 REYNAUD DR DONALDSONVILLE, LA 70346	07/23/2015	REIMBURSEMENT FOR SPONSORSHIP SHIRTS FOR JAMBALAYA FESTIVAL	\$ 174.31
CCA OF LOUISIANA P.O. BOX 373 BATON ROUGE, LA 70821	08/28/2015	DONATION TICKET	\$ 600.00
3. SUBTOTAL (optional)			\$2,124.31
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BILLY CLARK P.O. BOX 310 PIERRE PART, LA 70339	06/18/2015	BOOKKEEPING AND UPDATE CAMPAIGN DATABASE	\$ 750.00
WILLIAM CLARK P.O. DRAWER 750 DONALDSONVILLE, LA 70346	07/20/2015	REIMBURSEMENT FOR PURCHASE OF AUCTION ITEMS DONATED TO ST. BENEDICT CHURCH	\$ 200.00
TAMMY DENO 10035 King Arthur Ave Denham Springs, LA 70706	01/29/2015	PROFESSIONAL FEES	\$ 1,000.00
DONALDSONVILLE YEARBOOK STAFF 100 TIGER DRIVE DONALDSONVILLE, LA 70346	09/04/2015	2015 FOOTBALL FIELD SIGN RENEWAL	\$ 250.00
DUCKS UNLIMITED 30481 DENOUX RD DONALDSONVILLE, LA 70346	01/21/2015	DONATION	\$ 300.00
DUCKS UNLIMITED 30481 DENOUX RD DONALDSONVILLE, LA 70346	02/09/2015	DONATION	\$ 550.00
KATHY EDMONSTON 43510 N PINECREST ST GONZALES, LA 70737	07/15/2015	CONTRIBUTION FOR BESE BOARD	\$ 200.00
FIFTH DISTRICT MINISTRIES 8249 LA-18 ST. JAMES, LA 70086	04/22/2015	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$3,450.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FIRST BAPTIST CHURCH 35058 HIGHWAY 1 N DONALDSONVILLE, LA 70346	02/23/2015	DONATION	\$ 160.00
FRIENDS OF CLOYCE CLARK 7600 FERN AVE #1300 SHREVEPORT, LA 71105	04/08/2015	CONTRIBUTIONS	\$ 250.00
HARLAND CLARKE 15955 LA CANTERA PARKWAY SAN ANTONIO, TX 78256	07/29/2015	OFFICE SUPPLIES	\$ 28.05
JAMBALAYA FESTIVAL 18386 LITTLE PRAIRIE RD GONZALES, LA 70737	05/11/2015	ADVERTISING	\$ 300.00
JAMBALAYA FESTIVAL 18386 LITTLE PRAIRIE RD GONZALES, LA 70737	05/13/2015	DONATION OF HALF PAGE AD	\$ 300.00
LABOR LEADER P.O. BOX 1527 BATON ROUGE, LA 70821	07/30/2015	ADVERTISING	\$ 650.00
LEBLANC'S FOOD STORE 3439 HIGHWAY 1 SOUTH DONALDSONVILLE, LA 70346	08/19/2015	DONATION OF 2 BC BURNERS FOR FALL FEST AT ST. BENEDICT CHURCH	\$ 130.78
LEBLANC'S FOOD STORE 3439 HIGHWAY 1 SOUTH DONALDSONVILLE, LA 70346	10/01/2015	MEALS FOR ACHS FOOTBALL TEAM	\$ 61.94
3. SUBTOTAL (optional)			\$1,880.77
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA HOYAS 103 PALM DRIVE DONALDSONVILLE, LA 70346	06/18/2015	DONATION	\$ 200.00
LOUISIANA LADY SELECT 187 LATINO DRIVE DONALDSONVILLE, LA 70346	06/08/2015	DONATION	\$ 250.00
LOUISIANA WILDLIFE AGENTS ASSOCIATION P.O. BOX 14119 BATON ROUGE, LA 70898	05/19/2015	DONATION	\$ 500.00
LUTCHER HIGH SCHOOL 1910 W Main St. Lutcher, LA 70071	01/13/2015	SOFTBALL DONATION	\$ 150.00
LUTCHER HIGH SCHOOL 1910 W Main St. Lutcher, LA 70071	08/18/2015	DONATION	\$ 100.00
LUTCHER HIGH SCHOOL 1910 W Main St. Lutcher, LA 70071	10/01/2015	DONATION TO BAND DEPARTMENT	\$ 300.00
LUTCHER HIGH SCHOOL 1910 W Main St. Lutcher, LA 70071	09/25/2015	FOOTBALL AD 1/2 PAGE	\$ 100.00
MARY BIRD PERKINS CANCER CENTER 712 NORTH BURNSIDE AVE GONZALES, LA 70737	09/14/2015	DONATION	\$ 500.00
3. SUBTOTAL (optional)			\$2,100.00
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIDWAY AWARDS PLUS 416 RAILROAD AVE DONALDSONVILLE, LA 70346	05/26/2015	MONOGRAM SHIRTS	\$ 80.00
NEW WAVE RODEO 10172 W ROBERT WILSON RD GONZALES, LA 70737	05/08/2015	ADVERTISING	\$ 500.00
ON TARGET ADVERTISING P.O. BOX 1286 GONZALES, LA 70707	07/06/2015	15 SECOND TV SPOT JAM	\$ 250.00
ON TARGET ADVERTISING P.O. BOX 1286 GONZALES, LA 70707	09/10/2015	15 SECOND SPOT JAM TV	\$ 250.00
PIERRE PART STORE LLC P.O. BOX 10 PIERRE PART, LA 70339	04/20/2015	LEGISLATIVE APPRECIATION DINNER SPONSOR	\$ 159.09
POSTLETHWAITE & NETTERVILLE 326 E CORNERVIEW GONZALES, LA 70737	05/26/2015	PROFESSIONAL FEES	\$ 1,580.00
R & R WELDING 2671 ADMIRALS LANDING PAULINA, LA 70763	02/20/2015	DONATION	\$ 89.00
R. RAYBORN CHARTER SCHOOL 6118 HIGHWAY 44 GONZALES, LA 70737	10/08/2015	DONATION OF 6 TICKETS	\$ 300.00
3. SUBTOTAL (optional)			\$3,208.09
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAGONA'S TRUE VALUE HARDWARE P.O. BOX 85 PAINCOURTVILLE, LA 70391	04/30/2015	SUPPLIES FOR CHARITY COOKOFF FOR ST JULES CHURCH FUNDRAISER	\$ 20.20
SEXTON & HEBERT LAW FIRM 10715 N OAK HILLS PKWY BATON ROUGE, LA 70810	01/19/2015	CONSULTING FEE	\$ 460.00
SOUTHEAST DISTRICT JUNIOR LIVESTOCK SHOW P.O. BOX 158 LIVINGSTON, LA 70754	08/18/2015	LIVESTOCK SHOW SPONSOR	\$ 75.00
SPARTAN/GATOR CLUB 12487 AGNES MARIE RD ST. AMANT, LA 70774	10/08/2015	SCHOOL FOOTBALL DONATION	\$ 100.00
ST. AMANT BAND BOOSTERS 12035 HWY 431 ST. AMANT, LA 70774	01/29/2015	DONATION	\$ 300.00
ST. AMANT HIGH SCHOOL 12035 HWY 431 ST. AMANT, LA 70774	04/12/2015	DANCE TEAM SPONSORSHIP	\$ 100.00
ST. AMANT HIGH SCHOOL 12035 HWY 431 ST. AMANT, LA 70774	08/18/2015	FOOTBALL AD SIGN RENEWAL	\$ 250.00
ST. CHARLES BAPTIST CHURCH 209 HIGHWAY 403 PAINCOURTVILLE, LA 70391	06/24/2015	DONATION	\$ 150.00
3. SUBTOTAL (optional)			\$1,455.20
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. ELIZABETH CHRUCH P.O. BOX ONE PAINCOURTVILLE, LA 70391	09/03/2015	FOOD BOOTH SPONSOR	\$ 200.00
ST. JAMES HIGH SCHOOL 5801 WILDCAT DRIVE ST. JAMES, LA 70086	04/08/2015	GOLF TOURNAMENT SPONSOR	\$ 300.00
ST. JOHN CATHOLIC CHURCH 15208 HWY 73 PRAIRIEVILLE, LA 70769	04/08/2015	ADVERTISING	\$ 400.00
ST. JUDES CATHOLIC CHURCH 9150 HIGHLAND RD BATON ROUGE, LA 70810	04/21/2015	DONATION	\$ 100.00
ST. MARK CATHOLIC CHURCH 42021 HIGHWAY 621 GONZALES, LA 70737	01/29/2015	DONATION	\$ 450.00
ST. PETER CHANEL 2590 LA 44 PAULINA, LA 70763	03/12/2015	SPONSORSHIP GOLF CLASSIC	\$ 500.00
STRMC 1529 KEITH STREET DONALDSONVILLE, LA 70346	10/15/2015	DONATION TO BUY SCHOOL SUPPLIES	\$ 100.00
USSA 7846 SHOTWELL RD PITTSVILLE, LA 54466	10/15/2015	DONATION TO WINSTON MICHEL	\$ 150.00
3. SUBTOTAL (optional)			\$2,200.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 37000 HIGHWAY 3089 DONALDSONVILLE, LA 70346	07/16/2015	ASCENSION CATHOLIC FOOTBALL CAMP MEAL	\$ 41.29
WALMART 37000 HIGHWAY 3089 DONALDSONVILLE, LA 70346	10/02/2015	ASCENSION CATHOLIC FOOTBALL TEAM DRINKS	\$ 60.43
WEST ASCENSION MINISTERS ALLIANCE 6887 HIGHWAY 308 DONALDSONVILLE, LA 70341	06/23/2015	DONATION FOR REVIVAL	\$ 150.00
3. SUBTOTAL (optional)			\$251.72
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,776.77

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